

In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PENSERV-METASA GROUP,INC. PO BOX 7248 COLUMBIA, SC 29202									
ACCOUNT NO.					TRADE PAYABLE				\$47,941.63
PEOPLES GAS ATTN: ACCOUNTING DEPT. CHICAGO, IL 60687-0001									
ACCOUNT NO.					TRADE PAYABLE				\$1,441.00
PERFECT PACK INC 3455 JARITA WAY DOUGLASVILLE, GA 30135									
ACCOUNT NO.					TRADE PAYABLE				\$1,739.00
PERFORMANCE PACKAGING 406 MASSAPOAG ROAD LINCOLNTON, NC 28092									
ACCOUNT NO.					TRADE PAYABLE				\$963.92
PERKIN ELMER CORPORATION PO BOX 95230 CHICAGO, IL 60690									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PERKIN-ELMER CORPORATION PO BOX 95230 CHICAGO, IL 60690									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PERMAGLAS MESH, INC. PO BOX 640771 PITTSBURGH, PA 15264-0771									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PETERSON SCHOOL 25 MONTVALE AVE WOBBURN, MA 01801 UNK									

Sheet no. 227 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
								AMOUNT OF CLAIM
ACCOUNT NO.								
PETERSON THERMAL EQUIPMENT CO INC POBOX 2446 TOLEDO, OH 43606					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
PETROCHEM FLUID CONTROLS INC. PO BOX 1266 LAKE CHARLES, LA 70602					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
PGI ORIENTED POLYMERS INC. CUSTOMER SALES ACCOUNTING LOCK BOX 910779 DALLAS, TX 75391-0779					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
PHILADELPHIA MIXERS CORP. 212 CIRCLE DR. PALMYRA, PA 17078					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
PHILADELPHIA MIXERS CORPORATION PO BOX 8500-2180 PHILADELPHIA, PA 19178-2180					TRADE PAYABLE			\$2,372.52
ACCOUNT NO.								
PHILADELPHIA MIXERS PO BOX 8500-2180 PHILADELPHIA, PA 19178-2180					TRADE PAYABLE			\$2,697.86
ACCOUNT NO.								
PHILIP PRESS, INC. 9489 BATTLER COURT COLUMBIA, MD 21045					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
PHILIP SERVICES CORP PO BOX 200907 HOUSTON, TX 77216-0907					TRADE PAYABLE			\$945.20

Sheet no. 228 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PHILIP SERVICES POBOX 201849 HOUSTON, TX 77216-1849									
ACCOUNT NO.					TRADE PAYABLE				\$2,913.00
PHILIPS ANALYTICAL 12 MICHIGAN DR NATICK, MA 01760									
ACCOUNT NO.					TRADE PAYABLE				\$9,605.65
PHILIPS ANALYTICAL, INC. 12 MICHIGAN DR. NATICK, MA 01760									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PHILIPS CONSUMER ELECTRIC 1 PHILIPS DR KNOXVILLE, TN 37914									
ACCOUNT NO.					TRADE PAYABLE				\$36,385.57
PHILLIPS 66 COMPANY PO BOX 75201 CHARLOTTE, NC 28275									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PHILLIPS KILN SERVICE CO., INC PO BOX 1108 SIOUX CITY, IA 51102									
ACCOUNT NO.					TRADE PAYABLE				\$95.00
PHILLIPS ORMONDE & FITZPATRICK 367 COLLINS ST MELBOURNE, AC 03000 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PHOENIX ENVIRONMENTAL ENGINEERS INC PO BOX 121555 NASHVILLE, TN 37212-1555									

Sheet no. 229 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT					
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE					\$0.00
PHYSICIAN SALES & SERVICE 10848 KENWOOD RD. CINCINNATI, OH 45242										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
PIEDMONT RURAL TELEPHONE COOP INC POBOX 249 LAURENS, SC 29360										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
PIERCE, CASSIDY 2295 PREBLE AVE PITTSBURGH, PA 15233										
ACCOUNT NO.					TRADE PAYABLE					\$1,253.60
PIKESVILLE LUMBER CO. 7104 LIBERTY RD. BALTIMORE, MD 21207-4518										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
PILCHER HAMILTON CORPORATION DEPT 77-6105 CHICAGO, IL 60678-6105										
ACCOUNT NO.					TRADE PAYABLE					\$2,642.51
PINKERTON SECURITY SERVICES PO BOX 2111 CAROL STREAM, IL 60132-2111										
ACCOUNT NO.					TRADE PAYABLE					\$10,042.60
PIPELINE ENERGY PO BOX 350182 JACKSONVILLE, FL 32235-0182										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
PIPING & EQUIPMENT A USFLOW CO PO BOX 931641 CLEVELAND, OH 44193										
ACCOUNT NO.					TRADE PAYABLE					\$2,089.87
PIPING SUPPLY CO. PO BOX 5099 CHATTANOOGA, TN 37406										

Sheet no. 230 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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DebtorCase No. **01-01140**  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED			AMOUNT OF CLAIM	
ACCOUNT NO.									
PITNEY BOWES INC PO BOX 856390 LOUISVILLE, KY 40285-6390					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PITNEY BOWES PO BOX 856460 LOUISVILLE, KY 40285-6460					TRADE PAYABLE				\$333.90
ACCOUNT NO.									
PITNEY BOWES, INC. 8375 DIX ELLIS TRAIL, SUITE 301 JACKSONVILLE, FL 32256-1221					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PITNEY HARDIN KIPP & SZUCH PO BOX 1945 MORRISTOWN, NJ 07962-1945					TRADE PAYABLE				\$26,074.13
ACCOUNT NO.									
PITNEY, HARDIN, KIPP & SZUCH PO BOX 1945 MORRISTOWN, NJ 07962-1945					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PK ASSOCIATES INC PO BOX 369 ROCKLAND, MA 02370					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PLANO MOLDING COMPANY POBOX71675 CHICAGO, IL 60694-1675					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PLASTECH SERVICES, INC. 3903 A WASHINGTON BLVD. BALTIMORE, MD 21227					TRADE PAYABLE				\$20,529.00
ACCOUNT NO.									
PLASTIC SALES & MFG. CO.,INC. POBOX 411125 KANSAS CITY, MO 64141					TRADE PAYABLE				\$3,633.90

Sheet no. 231 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended  
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			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PMCO,INC. PO BOX 5512 DEPTFORD, NJ 08096									
ACCOUNT NO.					TRADE PAYABLE				\$545.84
PNEU-FORCE PO BOX 132 YORK, PA 17405-0132									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
POLAND SPRING WATER POBOX 52271 PHOENIX, AZ 85072-2271									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
POLAR AIR CORP POBOX 630007 HOUSTON, TX 77263-0007									
ACCOUNT NO.					TRADE PAYABLE				\$3,150.89
POLAR SERVICE CENTER 7600 E SAM HOUSTON PKWY N HOUSTON, TX 77049									
ACCOUNT NO.					TRADE PAYABLE				\$7,385.06
POLAR SERVICE CENTERS 120 CEDAR SPRINGS ROAD SPARTANBURG, SC 29302									
ACCOUNT NO.					TRADE PAYABLE				\$99.55
POLLOCK CO 1711 CENTRAL AVE AUGUSTA, GA 30904									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
POLSERVICE PO BOX 335 CHALUBINSKIEGO POLAND, IT 99-999 UNK									

Sheet no. 232 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT					
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED					
					DISPUTED		AMOUNT OF CLAIM			
DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
POLY-BOND MFG. CO. 16525 VAN DAM RD. SOUTH HOLLAND, IL 60473										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
POROCEL ATTN: RACHEL PRITCHARD 1 LANDY LANE READING, OH 45215										
ACCOUNT NO.					TRADE PAYABLE					\$3,603.19
PORT PRINTING 931 HODGES ST LAKE CHARLES, LA 70601										
ACCOUNT NO.					TRADE PAYABLE					\$346.50
PORTER CAPITAL CORP 809-K BARKWOOD COURT LINTHICUM, MD 21090 UNK										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
PORTER PAINTS A DIVISON OF 1915 S BROAD CHATTANOOGA, TN 37408										
ACCOUNT NO.					TRADE PAYABLE					\$1,899.20
PORTER PIPE AND SUPPLY CO 35049 EAGLE WAY CHICAGO, IL 60678-1350										
ACCOUNT NO.					TRADE PAYABLE					\$1,819.68
PORTERS SUPPLY CO., INC. 1100 Whistler Ave. PO BOX 4451 BALTIMORE, MD 21223-4510										
ACCOUNT NO.					TRADE PAYABLE					\$6,558.10
PORTMAN EQUIPMENT CO. 4331 ROSSPLAIN ROAD CINCINNATI, OH 45236										

Sheet no. 233 of 322 sheets attached to Schedule of  
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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
POTTERS INDUSTRIES, INC. PO BOX 20 PHILADELPHIA, PA 19178									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
POWERLINE 7790 HILLROSE DR DUBLIN, CA 94568 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$3,752.74
POWERTEX, INC. ONE LINCOLN BLVD. ROUSES POINT, NY 12979									
ACCOUNT NO.					TRADE PAYABLE				\$57,920.73
PPG INDUSTRIES, INC. ONE PPG PLACE PITTSBURGH, PA 15272									
ACCOUNT NO.					TRADE PAYABLE				\$1,700.00
PR NEWswire INC G PO BOX 5897 NEW YORK, NY 10087-5897									
ACCOUNT NO.					TRADE PAYABLE				\$255.00
PRACTICAL APPLICATIONS ACCOUNTS RECEIVABLE 319 A ST (REAR) BOSTON, MA 02210									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRAXAIR INC 30W626 RTE. 20 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$2,452.41
PRAXAIR, INC. PO BOX 281901 CHARLOTTE, NC 28265-1287									

Sheet no. 234 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRAXAIR/GAS TECH DEPT CH10660 PALATINE, IL 60055-0660									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRECAST/PRESTRESSED CONCRETE 209 WEST JACKSON BLVD CHICAGO, IL 60606									
ACCOUNT NO.					TRADE PAYABLE				\$1,034.21
PRECISION PRINTS 2901 MAPLEWOOD DR. SULPHUR, LA 70663									
ACCOUNT NO.					TRADE PAYABLE				\$588.00
PREDICT PO BOX 931898 CLEVELAND, OH 44193-3046									
ACCOUNT NO.					TRADE PAYABLE				\$622.50
PREFERRED UTILITIES MANUFACTURING C 31-35 SOUTH ST DANBURY, CT 06810									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PREMIER INDUSTRIES INC. FILE 5390-64 LOS ANGELES, CA 90074-3474									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PREMIER INDUSTRIES, INC 1019 PACIFIC AVE., STE 1501 TACOMA, WA 98402-4483									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PREMIER REFRACTORIES & CHEMICALS, I PO BOX 98104 CHICAGO, IL 60693									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PREMIER REFRACTORIES PO BOX 72875 CHATTANOOGA, TN 37407									

Sheet no. 235 of 322 sheets attached to Schedule of  
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(Continuation Sheet)

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			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$1,667.89
PREMIER SCALES & SYSTEMS PO BOX 6258 EVANSVILLE, IN 47719-0258									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PREMIER TECH 1, AVE PREMIER RIVIERE-DU-LOUP QUEBEC, QC G5R 6C1 CA									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PREMIERE TECHNOLOGIES 135 S. LASALLE ST. DEPT. 1772 CHICAGO, IL 60674-1772									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PREMIERE 135 S LASALLE DEPT 8850 CHICAGO, IL 60674-8850									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRIME ENERGY SYSTEMS/PRIME SERVICES PO BOX 1239 LA PORTE, TX 77572									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRIME PACKAGING GROUP INC POBOX 6755 JERSEY CITY, NJ 07306									
ACCOUNT NO.					TRADE PAYABLE				\$46,430.08
PRIMEX PLASTICS CORP POBOX 663619 INDIANAPOLIS, IN 46266									
ACCOUNT NO.					TRADE PAYABLE				\$270.00
PRINT MART 4724 WEST 103RD ST. OAK LAWN, IL 60453									

Sheet no. 236 of 322 sheets attached to Schedule of  
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			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRO IMAGE BUILDING SERVICE 4397 W BETHANY HOME RD #1258 GLENDALE, AZ 85301-5400									
ACCOUNT NO.					TRADE PAYABLE				\$654.00
PROCESS HEATING CORPORATION 547 HARTFORD TURNPIKE SHREWSBURY, MA 01545									
ACCOUNT NO.					TRADE PAYABLE				\$61,595.50
PROCESS MEASUREMENT & CONTROL, INC. 4400 SOUTH WAYSIDE DRIVE, SUITE 104 HOUSTON, TX 77087									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PROCESS PLUS 1340 KEMPER MEADOW DR., STE. 100 CINCINNATI, OH 45240									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRO-CLEAN, INC. 8410 OAK VIEW DR CHATTANOOGA, TN 37421									
ACCOUNT NO.					TRADE PAYABLE				\$2,739.00
PROCONEX PO BOX 13700-1259 PHILADELPHIA, PA 19191-1259									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PROF. AVV. ADRIANO VANZETTI VIA F. DAVERIO, 6 - 20122 MILANO, MI 99999									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PROFESSIONAL HEALTH SERVICES INC. 83 S. EAGLE RD. HAVERTOWN, PA 19083									

Sheet no. 237 of 322 sheets attached to Schedule of  
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									AMOUNT OF CLAIM
ACCOUNT NO.									
PROFESSIONAL HEALTH SERVICES, INC. 83 SOUTH EAGLE ROAD HAVERTOWN, PA 19083					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PROFESSOR STANISLAW PENCZEK MACROMOLECULAR STUDIES LODZ, UL SIENKIEWICZA 112, IT 90-363 UNK					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PROFLAME 29265 PACIFIC ST HAYWARD, CA 94544					TRADE PAYABLE				\$236.09
ACCOUNT NO.									
PROFOUND PO BOX 751193 CHARLOTTE, NC 28275-1193					TRADE PAYABLE				\$3,177.97
ACCOUNT NO.									
PROJECT MANAGEMENT CONSULTANTS PO BOX 15314 CHATTANOOGA, TN 37415					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PROJECT MANAGEMENT CONSULTANTS, INC PO BOX 15314 CHATTANOOGA, TN 37415					TRADE PAYABLE				\$2,700.00
ACCOUNT NO.									
PROPANE POWER CORPORATION PO BOX 1748 PARAMUS, NJ 07653-1748					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
PROQUIP INC C/O PROQUIP, INC. 418 SHAWMUT AVE. LA GRANGE, IL 60525					TRADE PAYABLE				\$1,082.60

Sheet no. 238 of 322 sheets attached to Schedule of  
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					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PRO-QUIP INCORPORATED 418 SHAWMUT AVE LA GRANGE, IL 60525									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PROTECTION CONTROLS, INC. PO BOX 287 SKOKIE, IL 60076-0287									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PROTECTIVE CLOSURES CO. PO BOX 96028 CHICAGO, IL 60693									
ACCOUNT NO.					TRADE PAYABLE				\$5,882.50
PROVIDENCE ENVIRONMENTAL INC PO BOX 84395 LEXINGTON, SC 29073									
ACCOUNT NO.					TRADE PAYABLE				\$1,572.71
PSE&G PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106									
ACCOUNT NO.					TRADE PAYABLE				\$3,171.47
PSI URETHANES, INC. 10503 METROPOLITAN DR. AUSTIN, TX 78758									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PUBLIC SERVICE COMPANY OF CO. PO BOX 9477 MINNEAPOLIS, MN 55484-9477									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
PUBLIC SERVICE COMPANY OF COLORADO PO BOX 92002 AMARILLO, TX 79120-6002									
ACCOUNT NO.					TRADE PAYABLE				\$4,039.05
PULVA CORPORATION POBOX 427 SAXONBURG, PA 16056-0427									

Sheet no. 239 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
					DISPUTED	AMOUNT OF CLAIM		
ACCOUNT NO.								
PUMP & VIBRATION CONSULTANTS INC 375 MARTIN WARD RD TUNNEL HILL, GA 30755				TRADE PAYABLE				\$0.00
PUMP PRO'S PO BOX 640904 CINCINNATI, OH 45264-0904				TRADE PAYABLE				\$7,016.82
PUMPS & PROCESS EQUIPMENT INC 1234 REMINGTON RD SCHAUMBURG, IL 60173				TRADE PAYABLE				\$7,411.46
PURA FLO 250 MEADOWFERN #110 HOUSTON, TX 77067				TRADE PAYABLE				\$10.83
PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-6042				TRADE PAYABLE				\$589.00
PURE LAB 291 WASHINGTON ST WESTWOOD, MA 02090				TRADE PAYABLE				\$0.00
PYE-BARKER FIRE PO BOX 957689 DULUTH, GA 30095-9529				TRADE PAYABLE				\$0.00
QI SERVICES INC PO BOX 694 MULLICA HILL, NJ 08062				TRADE PAYABLE				\$526.29
QSI SECURITY INC 136 HARVEY ROAD LONDONDERRY, NH 03053				TRADE PAYABLE				\$0.00

Sheet no. 240 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
QUACKENBUSH COMPANY INC 6711 SANDS RD CRYSTAL LAKE, IL 60014									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
QUAKER SUGAR COMPANY 432 RODNEY ST BROOKLYN, NY 11211									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
QUALITY OIL CO INC PO BOX 489 OWENSBORO, KY 42302-0489 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$15.75
QUALITY PLUMBING CO., INC. PO BOX 597 AIKEN, SC 29802									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
QUALITY PRINTING & GRAPHICS 502 EDGEFIELD RD. NORTH AUGUSTA, SC 29841									
ACCOUNT NO.					TRADE PAYABLE				\$37.10
QUALITY PRINTING CO. 2106 TRIPLETT ST OWENSBORO, KY 42303 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
QUALITY SYSTEMS REGISTRARS, INC. 13873 PARK CENTER RD., STE. 217 HERNDON, VA 20171-3223									
ACCOUNT NO.					TRADE PAYABLE				\$2,069.64
QUEST DIAGNOSTICS INC. ONE MALCOLM AVE. CHICAGO, MD 60693									

Sheet no. 241 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$937.70
QUEST DIAGNOSTICS ONE MALCOLM AVE. TETERBORO, NJ 07608-1070									
ACCOUNT NO.					TRADE PAYABLE				\$329.24
QUESTAR GAS POBOX 45841 SALT LAKE CITY, UT 84139-0001									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
QUINTEL, INC. PO BOX 176 SCHERERVILLE, IN 46375									
ACCOUNT NO.					TRADE PAYABLE				\$77.27
QWEST ATTN: CASHIER DENVER, CO 80244-0001									
ACCOUNT NO.					TRADE PAYABLE				\$2,245.95
R & B MECHANICAL COMPANY, INC 120 RIVERSIDE DRIVE CARTERSVILLE, GA 30120									
ACCOUNT NO.					TRADE PAYABLE				\$148.06
R A ROSS AND ASSOCIATES 2231 AMPERE DRIVE LOUISVILLE, KY 40299									
ACCOUNT NO.					TRADE PAYABLE				\$4,617.87
R T VANDERBILT CO INC DEPT 2133 NORTH SUBURBAN, IL 60132-2133									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
R&M WELDING PROD. 105 WILLIAMS WAY WILDER, KY 41076									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
R.A. MUELLER, INC. 11270 CORNELL PARK DR. CINCINNATI, OH 45242									

Sheet no. 242 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$0.00
R.H. CREAGER INC PO BOX 100 KENNER, LA 70063									
ACCOUNT NO.					TRADE PAYABLE				\$45,809.32
R.M.ARMSTRONG & SON INC. POBOX 56 HUNTLEY, IL 60142-0056									
ACCOUNT NO.					TRADE PAYABLE				\$1,460.40
R.S. HUGHES CO., INC. 1500 GENE AUTRY WAY ANAHEIM, CA 92805									
ACCOUNT NO.					TRADE PAYABLE				\$2,734.23
RA MUELLER INC. LOCATION 00170 CINCINNATI, OH 45264-0170									
ACCOUNT NO.					TRADE PAYABLE				\$278,348.22
RADIAN INTERNATIONAL PO BOX 844130 DALLAS, TX 75284-4130									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RALPH ROBINSON & SONS, INC. PO BOX 833 HOT SPRINGS, AR 72901									
ACCOUNT NO.					TRADE PAYABLE				\$1,079.34
RAMADA INN 7272 GAGE AVE CITY OF COMMERCE, CA 90040									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RANDSTAD PO BOX 6142 BOSTON, MA 02212-6142									

Sheet no. 243 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED		
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
AMOUNT OF CLAIM									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RANDSTAD PO BOX 75188 BALTIMORE, MD 21275 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$78.23
RASMUSSEN EQUIPMENT CO. 3333 WEST 2100 SOUTH SALT LAKE CITY, UT 84119-1197									
ACCOUNT NO.					TRADE PAYABLE				\$1,127.37
RAYMARK OFFICE SUPPLY 900 N. CHURCH RD. ELMHURST, IL 60126									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RBL INDUSTRIES 4030 BENSON AVE. BALTIMORE, MD 21227									
ACCOUNT NO.					TRADE PAYABLE				\$10,750.00
READY MACHINE PRODUCTS 1353 W. 59TH ST. CHICAGO, IL 60636									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
REAGENT CHEMICAL & RESEARCH INC POBOX 23835 NEWARK, NJ 07189-0835									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
REAGENTS, INC. PO BOX 240746 CHARLOTTE, NC 28224									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RECALL SECURE DESTRUCTION SERVICES, DBA RECALL TOTAL INFORMATION MGMT. PO BOX 406559 ATLANTA, GA 30384-6559									

Sheet no. 244 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RECEIVER GENERAL FOR CANADA 1200 MONTREAL ROAD OTTAWA, ON K1A 0R6 CANADA									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RECEIVER GENERAL OF CANADA MTL/CANMET 568 BOOTH ST OTTAWA ONTARIO, ON K1A 0G1 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RECRUITING TECHNOLOGIES INC 61 ABINGTON ROAD DANVERS, MA 01923									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
RECYCLING SYSTEMS, INC. 2134 S. GRAND AVE. SANTA ANA, CA 92705									
ACCOUNT NO.					TRADE PAYABLE				\$354.05
RED CAP MAINTENANCE 10137 SOUTH HARLEM AVE #A CHICAGO RIDGE, IL 60415									
ACCOUNT NO.					TRADE PAYABLE				\$77.94
RED TOP EXEC SEDAN PO BOX 1448 ARLINGTON, VA 22210-0748									
ACCOUNT NO.					TRADE PAYABLE				\$995.00
REDDI SERVICES REDDI ROOT'R 4011 BONNER INDUSTRIAL DRIVE SHAWNEE MISSION, KS 66226									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
REDLAND-GENSTAR UNK									

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